File with: lowa Ethics and Campaign Disclosure Board 510 E. 12", Ste. 1A Das Moines, lowa 50319



## FOR INSTRUCTIONS, SEE BACK OF FORM

IA ETHICS AND

**DISCLOSURE SUMMARY PAGE** Fax: 515-281-4073 2500 1331 20 AMM: 31 COMMITTEE NAME (Must be same as on Statement of Organization) FORM tizens for Mitch Gross DR-2 DISCLOSURE IMPORTANT: Indicate by # type of committee you are reporting for:

[1] Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party

[4] County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (10) School Board or Other Political Subdivision PAC (11) School Board or Other PAC (11) School Board or O REPORT (Rev. 07/2007) For Office Use Only Camm. # 11 ) Local Ballot Issue Logged In S CANDIDATE COMMITTEES ONLY: Political Party (if applicable) Scanned Candidate Name 6045 Computer X Mitch Auditeri District (if Senate or House) Office Sought Late reports are subject to possible civil and criminal penalties. Pursuant to lews Code sections 68B.32A(7) and 68A.401(3), the candidate, for a SIGNATURE OF PERSON FILING REPORT REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR. I AM FILING A Indicate by # 2 (report date) Local Committees, enter Date of Election ☐CHECK IF AMENDMENT TO REPORT DATED County & Local Committees, enter County in Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. County & Local Shald TO HNSON (You must continue to file reports until a DR-3 is filed.) STATEMENT OF CASH ON HAND CASH ON HAND at the beginning of the reporting period. (Total of all funds hald by the committee. This amount MUST be the same as the cash on hand at the end ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below) ..... Schedule F: Loans Received total (Attach Schedule F)..... Schedule H: Total Sales of Campaign Property (Attach Schedule H)..... (Schedule H applies to Candidates' Committees Only) SUB-TOTAL ......\$ SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below)..... Schedule F: Loan Repayments total (Attach Schadule F)..... \*\*UNPAID BILLS (From Schedule D - Attach Schedule D)..... TIN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E),..... YES CONSULTANT BREAKDOWN (Schedule G Attached?) CANDIDATE COMMITTEES ONLY: VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

## FOR INSTRUCTIONS, SEE BACK OF FORM

Reser Form

## EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE

B
MONETARY
EXPENDITURES

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

CHECK THIS BOX IF
AMENDING FORM

| COMMITTEE                      | NAME (Must be s                                          | same as on Statement of Organization)                              |                                   |                    |
|--------------------------------|----------------------------------------------------------|--------------------------------------------------------------------|-----------------------------------|--------------------|
| ci                             | tizens to                                                | or Mitch Gross                                                     |                                   |                    |
| DATE<br>EXPENDED<br>(MM/DD/YR) | CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM<br>EXPENDITURE<br>(Disbursement) WAS MADE | PURPOSE<br>(DESCRIBE TRANSACTION) | AMOUNT<br>EXPENDED |
| -3 .08                         | ID#<br>CK#                                               | Hills bank & frist<br>1002 70 cordinale 52241                      | bawking curice                    | \$ 5.38            |
| 229.08                         | ID#                                                      | Hills bankd front<br>1002 200 cornhille 52241                      | banking service                   | 6-31               |
| 3.31.08                        | ID#                                                      | Hills book of frest<br>1002 200 Cornhills 5241                     | bunkin survive<br>change          | 6.32               |
| 4.30.08                        | ID#<br>CK#                                               | (fills bowled frost                                                | bankshy service change            | 6-33               |
| 5.31.0%                        | ID#                                                      | Hills time & frest                                                 | bankin service charge             | 6.33               |
| 6.30.08                        | ID#<br>CK#                                               | 1602 20 corabiles241                                               | banking service<br>change         | 3.75               |
|                                | 1D#<br>CK#                                               |                                                                    |                                   |                    |
|                                | 1D#                                                      |                                                                    |                                   |                    |

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, politing, managing, organizing services must also be detail itemized on Expenditures to persons/entities providing consulting, advertising, fund-raising, politing, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee.

Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee.

Schedule G instructions and lower Code 88A.402(3)(i).)

SUB-TOTAL

TOTAL (If last page of this schedule)